

# **EXHIBIT D**



Xact Data Discovery - DTMI  
313-965-6505

# INVOICE

Invoice Number: 23-31324

Invoice Date: 10/23/2012

Customer ID 12DYKEMA

Page: 1

**REMIT PAYMENT TO:** Xact Data Discovery  
5800 Foxridge Drive, Suite 406  
Mission, KS 66202-2338

**Bill To:** MICHELE SMITH  
DYKEMA GOSSETT  
400 RENAISSANCE CENTER  
DETROIT, MI 48243-1668

**Ship To:** MICHELE SMITH  
DYKEMA GOSSETT  
400 RENAISSANCE CENTER  
DETROIT, MI 48243-1668

**Ship Via** Delivery  
**Ship Agent** XACT  
**Ship Date** 10/22/2012  
**Due Date** 11/22/2012  
**Terms** Net 30 Days

**Contact** MICHELE SMITH  
**P.O. Number** Ford/BERRY  
**Case No.** FORD/BERRY  
**Job No.** 13204-1  
**SalesPerson** Mike Farrell

Item/Description	Quantity	Unit	Price per Unit	Total Price
XEDD5 ED - Native Production	1.46	Each Item	150.00	219.00
XEDD7 ED - No Body OCR	3,449	Each Item	.03	103.47
VOL: REVFOR001				
RANGE: REVFOR000001 -REVFOR016742				
DOC CNT: 16,742				

Client # 106148/003

Fed. Tax ID#: 43-1685216	Amount Subject to Sales Tax 0.00	Amount Exempt from Sales Tax 322.47	Subtotal: 322.47
			Invoice Discount: 0.00
			Total Sales Tax: 0.00
			Total: 322.47

Your signature below, or email approval, is an agreement that the above described work has been authorized and received. Your signature also acknowledges that the firm identified in the "Bill To" portion of this invoice is responsible for payment within 30 days of receipt. Interest at the rate of 1.5% per month may be charged on invoices not paid within 30 days. Customer agrees to pay all legal fees in the collection of past due accounts.

Received and Approved By: \_\_\_\_\_

Date: \_\_\_\_\_



Litigation Support Services  
26877 Northwestern Hwy Ste 106  
Southfield, MI 48033

Phone  
248.213.1500

Fax Number  
248.213.1501

Vendor Tax ID No.  
38-3606788

# INVOICE

Date	Number
2/27/13	11948
Payable Upon Receipt	

Bill To
Michele Smith Dykema Gossett PLLC 400 Renaissance Center 35th Floor Detroit, MI 48243

Attorney, Case, Matter and Billing notes
C/M#: Ford/Berry 106148/002

Customer ID - Work Order	Work Authorized By	Sales Representative
DYK1 11765	Michele Smith	Mike Farrell

Description	Quantity	Unit Price	Amount
Ref: 2/1/13. Paper documents (Ford and Produced by Berry) to be prepared for Summation.	1.00		
Scan, D, heavy litigation, B/W	3,075.00	0.15	461.25
OCR processing, English	3,075.00	0.03	92.25
Labeling, Elect DocID-NO CHARGE	3,075.00		
Upload client data to FTP	1.00	25.00	25.00

Subtotal	578.50
Sales Tax	34.71
Total Invoice Amount	613.21
Payment/Credit Applied	
TOTAL AMOUNT DUE	\$613.21

Thank You For Your Business!



Litigation Support Services,  
26877 Northwestern Hwy Ste 106  
Southfield, MI 48033

Phone  
248.213.1500

Fax Number  
248.213.1501

Vendor Tax ID No.  
38-3606788

# INVOICE

Date	Number
3/5/13	11971
Payable Upon Receipt	

Bill To
Michele Smith Dykema Gossett PLLC 400 Renaissance Center 35th Floor Detroit, MI 48243

Attorney, Case, Matter and Billing notes
C/M#: Ford/Berry  106148/002

Customer ID - Work Order		Work Authorized By		Sales Representative	
DYK1 11762		Michele Smith		Mike Farrell	
Description		Quantity	Unit Price	Amount	
Ref: 1/25/13. Van Dagens electronic data to be processed for native review in Summation.		1.00			
EDD, edii load file ~ 80,784 documents		11.68	250.00	2,920.00	
OCR processing, English		2,889.00	0.03	86.67	
Upload client data to FTP		1.00	25.00	25.00	

Subtotal	3,031.67
Sales Tax	181.90
Total Invoice Amount	3,213.57
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	<b>\$3,213.57</b>

Thank You For Your Business!



Litigation Support Services  
26877 Northwestern Hwy Ste 106  
Southfield, MI 48033

Phone  
248.213.1500

Fax Number  
248.213.1501

Vendor Tax ID No.  
38-3606788

# INVOICE

Date	Number
3/5/13	11973
Payable Upon Receipt	

**Bill To**  
Michele Smith  
Dykema Gossett PLLC  
400 Renaissance Center  
35th Floor  
Detroit, MI 48243

**Attorney, Case, Matter and Billing notes**  
C/M#: Ford/Berry  
106148/002

Customer ID - Work Order		Work Authorized By		Sales Representative
DYK1	11764	Michele Smith		Mike Farrell
Description		Quantity	Unit Price	Amount
Ref: 1/16/13. General electronic data from		1.00		
"Berry Hard Drive" to be processed for native				
review in Summation.				
EDD, edri load file - 126,624 items		27.63	250.00	6,967.50
OCR processing, English		1,159.00	0.03	34.77
Upload client data to FTP		1.00	25.00	25.00

Subtotal	6,967.27
Sales Tax	418.04
Total Invoice Amount	7,385.31
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	<b>\$7,385.31</b>

Thank You For Your Business!





Litigation Support Services  
26877 Northwestern Hwy Ste 106  
Southfield, MI 48033

Phone  
248.213.1500

Fax Number  
248.213.1501

Vendor Tax ID No.  
38-3606788

# INVOICE

Date	Number
3/5/13	11972
Payable Upon Receipt	

Bill To
Michele Smith Dykema Gossett PLLC 400 Renaissance Center 35th Floor Detroit, MI 48243

Attorney, Case, Matter and Billing notes
C/M#: Ford/Berry 106148/002

Customer ID	Work Order	Work Authorized By	Sales Representative		
DYK1	11763	Michele Smith	Mike Farrell		
Description		Quantity	Unit Price	Amount	
Ref: 1/17/13. R. Johnson's (from hard drive)		1.00			
electronic data to be processed for native					
review in Summation.					
EOD, edii load file - 19,586 documents		5.14	250.00	1,285.00	
OCR processing, English		642.00	0.03	19.26	
Upload client data to FTP		1.00	25.00	25.00	
Subtotal				1,329.26	
Sales Tax				79.76	
Total Invoice Amount				1,409.02	
Payment/Credit Applied					
TOTAL AMOUNT DUE				\$1,409.02	

Thank You For Your Business!



Litigation Support Services  
26877 Northwestern Hwy Ste 106  
Southfield, MI 48033

Phone  
248.213.1500

Fax Number  
248.213.1501

Vendor Tax ID No.  
38-3606788

# INVOICE

Date	Number
3/5/13	11969
Payable Upon Receipt	

Bill To
Michele Smith Dykema Gossett PLLC 400 Renaissance Center 35th Floor Detroit, MI 48243

Attorney, Case, Matter and Billing notes
C/M#: Ford/Berry 106148/002

Customer ID	Work Order	Work Authorized By	Sales Representative
DYK1	11760	Michele Smith	Mike Farrell

Description	Quantity	Unit Price	Amount
Ref: 1/18/13. Mark Scalf's electronic data to be processed for native review in Summation.	1.00		
EDD, edii load file - 59,940 documents	13.72	250.00	3,430.00
OCR processing, English	3,256.00	0.03	97.68
Upload client data to FTP	1.00	25.00	25.00

Subtotal	3,552.68
Sales Tax	213.16
Total Invoice Amount	3,765.84
Payment/Credit Applied	
TOTAL AMOUNT DUE	\$3,765.84

Thank You For Your Business!



Litigation Support Services  
26877 Northwestern Hwy Ste 106  
Southfield, MI 48033

Phone  
248.213.1500

Fax Number  
248.213.1501

Vendor Tax ID No.  
38-3606788

# INVOICE

Date	Number
3/5/13	11968
Payable Upon Receipt	

**Bill To:**  
Michele Smith  
Dykema Gossett PLLC  
400 Renaissance Center  
35th Floor  
Detroit, MI 48243

**Attorney, Case, Matter and Billing notes**  
C/M: Ford/Berry  
106148/002

Customer ID - Work Order	Work Authorized By	Sales Representative		
DYK1 11759	Michele Smith	Mike Farrell		
Description	Quantity	Unit Price	Amount	
Ref: /19/13. J Berry electronic data (emails) to be processed for native review in Summation.	1.00			
EDD, edii load file - 16,477 items	2.18	250.00	545.00	
OCR processing, English	288.00	0.03	8.64	
Upload client data to FTP	1.00	25.00	25.00	

Subtotal	578.64
Sales Tax	34.72
Total Invoice Amount	613.36
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	<b>\$613.36</b>

Thank You For Your Business!





Litigation Support Services  
26877 Northwestern Hwy Ste 106  
Southfield, MI 48033

Phone  
248.213.1500

Fax Number  
248.213.1501

Vendor Tax ID No.  
38-3606788

# INVOICE

Date	Number
3/5/13	11966
Payable Upon Receipt	

**Bill To**  
Michele Smith  
Dykema Gossett PLLC  
400 Renaissance Center  
35th Floor  
Detroit, MI 48243

**Attorney, Case, Matter and Billing notes**  
C/M#: Ford/Berry  
106148/002

Customer ID - Work Order		Work Authorized By	Sales Representative	
DYK1	11757	Michele Smith	Mike Tarrell	
Description		Quantity	Unit Price	Amount
Ref: 1/25/13. Radajevic and Schunder electronic data, 12,524 documents, to be processed for native review in Summation.		1.00		
EDD, edii load file (\$250/GB) - [12,524 documents]		1.74	250.00	435.00
OCR processing, English		121.00	0.03	3.63
Upload client data to FTP		2.00	25.00	50.00

Subtotal	488.63
Sales Tax	29.32
Total Invoice Amount	517.95
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	<b>\$517.95</b>

Thank You For Your Business!



Litigation Support Services  
26877 Northwestern Hwy Ste 106  
Southfield, MI 48033

Phone  
248.213.1500  
Fax Number  
248.213.1501  
Vendor Tax ID No.  
38-3606788

# INVOICE

Date	Number
3/5/13	11970
Payable Upon Receipt	

Bill To  
Michele Smith  
Dykema Gossett PLLC  
400 Renaissance Center  
35th Floor  
Detroit, MI 48243

Attorney, Case, Matter and Billing notes  
C/M#: Ford/Berry  
106148/003

Customer ID - Work Order		Work Authorized By	Sales Representative	
DYK1	11761	Michele Smith	Mike Farrell	
Description		Quantity	Unit Price	Amount
Ref: 1/18/13. Anagua electronic data to be processed for native review in Summation.		1.00		
EDD, edii load file - 1,122 documents		0.13	250.00	32.50
OCR processing, English		416.00	0.03	12.48
Upload client data to FTP		1.00	25.00	25.00

Subtotal	69.98
Sales Tax	4.20
Total Invoice Amount	74.18
Payment/Credit Applied	
TOTAL AMOUNT DUE	\$74.18

Thank You For Your Business!



Litigation Support Services  
26877 Northwestern Hwy Ste 106  
Southfield, MI 48033

Phone  
248.213.1500

Fax Number  
248.213.1501

Vendor Tax ID No.  
38-3606788

# INVOICE

Date	Number
3/5/13	11967
Payable Upon Receipt	

Bill To:
Michele Smith Dykema Gossett PLLC 400 Renaissance Center 35th Floor Detroit, MI 48243

Attorney, Case, Matter and Billing notes
C/M#: Ford/Berry 106148/002

Customer ID - Work Order	Work Authorized By	Sales Representative
DYK1 11758	Michele Smith	Mike Farrell

Description	Quantity	Unit Price	Amount
Ref: 1/30/13. R. Johnson's electronic data, 19,521 documents, to be processed for native review in Summation.	1.00		
EDD, edii load file [19,521 documents]	3.26	250.00	815.00
OCR processing, English	367.00	0.03	11.01
Upload client data to FTP	1.00	25.00	25.00

Subtotal	851.01
Sales Tax	51.06
Total Invoice Amount	902.07
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	<b>\$902.07</b>

Thank You For Your Business!





Litigation Support Services  
26877 Northwestern Hwy Ste 106  
Southfield, MI 48033

Phone  
248.213.1500

Fax Number  
248.213.1501

Vendor Tax ID No.  
38-3606788

# INVOICE

Date	Number
3/28/13	12069
Payable Upon Receipt	

**Bill To**

Kay Manecke  
Dykema Gossett PLLC  
400 Renaissance Center  
35th Floor  
Detroit, MI 48243

**Attorney, Case, Matter and Billing notes**

C/M#: Ford/Berry

Customer ID - Work Order		Work Authorized By	Sales Representative	
DYK1	11797	Kay Manecke	Mike Farrell	
Description		Quantity	Unit Price	Amount
Ref: Prepare paper documents for Production and pre-production databases.		1.00		
Scan,D,heavy litigation,B/W		218.00	0.15	32.70
OCR processing,English		218.00	0.03	6.54
Upload client data to FTP - Production		1.00	25.00	25.00
Upload client data to FTP - pre-production.		1.00	25.00	25.00

Subtotal	89.24
Sales Tax	5.35
Total Invoice Amount	94.59
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	<b>\$94.59</b>

Thank You For Your Business!





Litigation Support Services  
26877 Northwestern Hwy Ste 106  
Southfield, MI 48033

Phone  
248.213.1500

Fax Number  
248.213.1501

Vendor Tax ID No.  
38-3606788

# INVOICE

Date	Number
4/11/13	12094
Payable Upon Receipt	

Bill To
Kay Manecke Dykema Gossett PLLC 400 Renaissance Center 35th Floor Detroit, MI 48243

Attorney, Case, Matter and Billing notes
C/M#: Ford/Berry

Customer ID - Work Order	Work Authorized By	Sales Representative		
DYK1	11812	Kay Manecke	Mike Farrell	
Description	Quantity	Unit Price	Amount	
Ref: 3/25/13. Process electronic files (Tom Hodges) for native review in Summation.	1.00			
EDD, edii load file	0.40	225.00	90.00	
Upload client data to FTP	1.00	25.00	25.00	
Ref: 3/26/13. Process electronic files for native review in Summation.	1.00			
EDD, edii load file	0.88	225.00	198.00	
Upload client data to FTP	1.00	25.00	25.00	
Ref: 4/2/13. Prepare paper and electronic files for Summation and Relativity. [Custodians = Boll, Stec and Conliffe]	1.00			
Scan,D,heavy litigation,B/W	310.00	0.15	46.50	
OCR processing,English	310.00	0.03	9.30	
EDD, edii load file	0.29	225.00	65.25	
Upload client data to FTP	1.00	25.00	25.00	
			400	

Subtotal	484.05
Sales Tax	29.04
Total Invoice Amount	513.09
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	<b>\$513.09</b>

Thank You For Your Business!





Litigation Support Services  
26877 Northwestern Hwy Ste 106  
Southfield, MI 48033

Phone  
248.213.1500

Fax Number  
248.213.1501

Vendor Tax ID No.  
38-3606788

# INVOICE

Date	Number
4/22/13	12129
Payable Upon Receipt	

Bill To
Kay Manecke Dykema Gossett PLLC 400 Renaissance Center 35th Floor Detroit, MI 48243

Attorney, Case, Matter and Billing notes
C/M#: Ford/Berry

Customer ID - Work Order		Work Authorized By		Sales Representative	
DYK1	11825	Kay Manecke		Mike Farrell	
Description		Quantity	Unit Price	Amount	
Ref: 4/16/13. Process electronic documents [Nello Santori & John Van Wiemeersch] for pre-production database.		1.00			
EDD, edii load file		2.59	225.00	582.75	
Labeling,Elect DocID-NO CHARGE		1.00			
Upload client data to FTP		1.00	25.00	25.00	
Ref: 4/18/13. Process electronic documents [Julius Marchwicki] for pre-production database.		1.00			
EDD, edii load file		0.03	225.00	6.75	
Upload client data to FTP		1.00	25.00	25.00	
				589.50	

Subtotal	639.50
Sales Tax	38.37
Total Invoice Amount	677.87
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	<b>\$677.87</b>

Thank You For Your Business!



4



Litigation Support Services  
26877 Northwestern Hwy Ste 106  
Southfield, MI 48033

Phone  
248.213.1500

Fax Number  
248.213.1501

Vendor Tax ID No.  
38-3606788

# INVOICE

Date

Number

5/14/13

12195

Payable Upon Receipt

## Bill To

Kay Manecke  
Dykema Gossett PLLC  
400 Renaissance Center  
35th Floor  
Detroit, MI 48243

## Attorney, Case, Matter and Billing notes

C/M#: Ford/Berry

## Customer ID - Work Order

## Work Authorized By

## Sales Representative

DYK1

11816

Kay Manecke

Mike Farrell

## Description

## Quantity

## Unit Price

## Amount

Ref: 5/11/13. Process electronic documents  
[Ken Scott] for pre-production database.

1.00

EDD, edii load file

12.94

225.00

2,911.50

Labeling, Elect DocID-NO CHARGE [REVFORD...]

273,642.00

Upload client data to FTP [Summation/Relativity]

1.00

25.00

25.00

Subtotal

2,936.50

Sales Tax

176.19

Total Invoice Amount

3,112.69

Payment/Credit Applied

TOTAL AMOUNT DUE

\$3,112.69

Thank You For Your Business!





Litigation Support Services  
26877 Northwestern Hwy Ste 106  
Southfield, MI 48033

Phone 248.213.1500  
Fax Number 248.213.1501  
Vendor Tax ID No. 38-3606788

# INVOICE

Date	Number
5/14/13	12194
Payable Upon Receipt	

Attention:  
Michele Smith  
Dykema Gossett PLLC  
400 Renaissance Center  
35th Floor  
Detroit, MI 48243

Attn: G. Smith and Billing Dept  
C/M#: Ford/Berry  
106148/002

Customer ID / Work Order	Work Authorized By	Sales Representative		
DYK1 11851	Michele Smith	Mike Farrell		
Description	Quantity	Unit Price	Amount	
Ref: 5/7/13. Process electronic data (Micah Kaiser, Brian Oshefsky, re-exported materials for Ken Scott and Paul Renko)	1.00			
Scan, D, heavy litigation, B/W	17.00	0.15	2.55	
EDD, edit load file (Oshefsky= 0.39 GB, Kaiser=7.6 GB)	7.99	225.00	1,797.75	
Labeling, Elect DocID-NO CHARGE [REVFORD...]	17.00			
OCR processing, English	17.00	0.03	0.51	
Upload client data to FTP - Summation and Relativity load files.	1.00	25.00	25.00	
			1800.30	

Subtotal	1,825.81
Sales Tax	109.55
Total Invoice Amount	1,935.36
Payment/Credit Applied	
TOTAL AMOUNT DUE	1,935.36

Thank You For Your Business!





Litigation Support Services  
26877 Northwestern Hwy Ste 106  
Southfield, MI 48033

Phone  
248.213.1500

Fax Number  
248.213.1501

Vendor Tax ID No.  
38-3606788

# INVOICE

Date	Number
5/9/13	12186
Payable Upon Receipt	

Bill To:
Kay Manecke Dykema Gossett PLLC 400 Renaissance Center 35th Floor Detroit, MI 48243

Attorney, Case, Matter and Billing notes
C/M#: Ford/Berry

Customer ID - Work Order		Work Authorized By	Sales Representative	
DYK1	11834	Kay Manecke	Mike Farrell	
Description		Quantity	Unit Price	Amount
Ref: 4/23/13. Process electronic data [Custodian:Venkatesh Prasad, Robert Dimech & Steven Schondorf] for Summation and Relativity.		1.00		
EDD, edii load file [1.05 GBs - Dimech & Schondorf]		1.06	225.00	238.50
Labeling,Elect DocID-NO CHARGE [REVFORD....]		1,365.00		
Upload client data to FTP		1.00	25.00	25.00
Ref: 4/24/13. Process electronic data [Custodian=Rich Strader] for Summation and Relativity.		1.00		
EDD, edii load file		3.32	225.00	747.00
Labeling,Elect DocID-NO CHARGE [REVFORD...]		4,683.00		
Upload client data to FTP		1.00	25.00	25.00
				985.50

Subtotal	1,035.50
Sales Tax	62.13
Total Invoice Amount	1,097.63
Payment/Credit Applied	
TOTAL AMOUNT DUE	1,097.63

Thank You For Your Business!



Litigation Support Services  
26877 Northwestern Hwy Ste 106  
Southfield, MI 48033

Phone  
248.213.1500

Fax Number  
248.213.1501

Vendor Tax ID No.  
38-3606788

# INVOICE

Date	Number
5/21/13	12218
Payable Upon Receipt	

**Bill To**

Kay Manecke  
Dykema Gossett PLLC  
400 Renaissance Center  
35th Floor  
Detroit, MI 48243

**Attorney, Case, Matter and Billing notes**

C/M#: Ford/Berry

Customer ID - Work Order		Work Authorized By	Sales Representative	
DYK1	11862	Kay Manecke	Mike Farrell	
Description		Quantity	Unit Price	Amount
Ref: 5/13/13. Process electronic documents [David Hatton] for Summation and Relativity.		1.00		
EDD, edii load file		1.26	225.00	283.50
Labeling, Elect DocID-NO CHARGE [REVFORD...]		1.00		
Upload client data to FTP		1.00	25.00	25.00
Ref: 5/16/13. Process electronic documents [Eric Kerastas] for Summation and Relativity.		1.00		
EDD, edii load file		1.15	225.00	258.75
Labeling, Elect DocID-NO CHARGE [REVFORD...]		1.00		
Upload client data to FTP		1.00	25.00	25.00
				542.25

Subtotal	592.25
Sales Tax	35.54
Total Invoice Amount	627.79
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	<b>\$627.79</b>

Thank You For Your Business!





Litigation Support Services  
26877 Northwestern Hwy Ste 106  
Southfield, MI 48033

Phone  
248.213.1500

Fax Number  
248.213.1501

Vendor Tax ID No.  
38-3606788

# INVOICE

Date	Number
6/13/13	12262
Payable Upon Receipt	

Bill To
Kay Manecke Dykema Gossett PLLC 400 Renaissance Center 35th Floor Detroit, MI 48243

Attorney, Case, Matter and Billing notes
C/M#: Ford/Berry

Customer ID - Work Order		Work Authorized By	Sales Representative	
DYK1	11872	Kay Manecke	Mike Farrell	
Description		Quantity	Unit Price	Amount
Ref: 5/23/13. Prepare electronic files for Summation [Robert Dimech].		1.00		
EDD, edii load file		0.07	225.00	15.75
Labeling,Elect DocID-NO CHARGE [REVFORD...]		1.00		
Upload client data to FTP		1.00	25.00	25.00
Ref: 6/4/13. Prepare paper documents for Summation. [J.B.J. Advisors, Inc.]		1.00		
Scan,D,heavy litigation,B/W		58.00	0.15	8.70
Labeling,Elect DocID-NO CHARGE		58.00		
OCR processing,English		58.00	0.03	1.74
Upload client data (Relativity) to FTP		1.00	25.00	25.00
				24.45

Subtotal	76.19
Sales Tax	4.57
Total Invoice Amount	80.76
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	<b>\$80.76</b>

Thank You For Your Business!





Litigation Support Services  
26877 Northwestern Hwy Ste 106  
Southfield, MI 48033

Phone  
248.213.1500

Fax Number  
248.213.1501

Vendor Tax ID No.  
38-3606788

# INVOICE

Date	Number
7/26/13	12540
Payable Upon Receipt	

Bill To
Kay Manecke Dykema Gossett PLLC 400 Renaissance Center 35th Floor Detroit, MI 48243

Attorney, Case, Matter and Billing notes
C/M#: Ford/Berry

Customer ID - Work Order		Work Authorized By	Sales Representative	
DYK1	11890	Kay Manecke	Mike Farrell	
Description		Quantity	Unit Price	Amount
Ref: 6/13/13. Prepare electronic documents		1.00		
[Anaqua Documents] for Summation.				
EDD, edii load file		0.59	225.00	132.75
OCR processing, English		1,467.00	0.03	44.01
Upload client data to FTP		1.00	25.00	25.00

Subtotal	201.76
Sales Tax	12.11
Total Invoice Amount	213.87
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	<b>\$213.87</b>

Thank You For Your Business!





litigation Support Services  
277 Northwestern Hwy Ste 106  
Southfield, MI 48033

Phone  
248.213.1500

Fax Number  
248.213.1501

Vendor Tax ID No.  
38-3606788

# INVOICE

Date	Number
9/11/13	12928
Payable Upon Receipt	

**Bill To**

Kay Manecke  
Dykema Gossett PLLC  
400 Renaissance Center  
35th Floor  
Detroit, MI 48243

**Attorney, Case, Matter and Billing notes**

C/M#: Ford / Berry

**Customer ID - Work Order**

DYK1

**Work Authorized By**

Kay Manecke

**Sales Representative**

Mike Farrell

**Description****Quantity****Unit Price****Amount**

Ref: 8/29/2013 Prepare Ford/Berry production.

1.00

Volume: FORD003

EDD processing, email and files

13.92

225.00

3,132.00

Labeling, electronic, Bates and Endorsement

61,821.00

0.02

1,236.42

Thumb Drive 32 GB

2.00

55.00

110.00

Subtotal

4,478.42

Sales Tax

268.71

Total Invoice Amount

4,747.13

Payment/Credit Applied

**TOTAL AMOUNT DUE**

**\$4,747.13**

Thank You For Your Business!





Litigation Support Services  
26877 Northwestern Hwy Ste 106  
Southfield, MI 48033

Phone  
248.213.1500

Fax Number  
248.213.1501

Vendor Tax ID No.  
38-3606788

# INVOICE

Date	Number
9/11/13	12929

Payable Upon Receipt

Bill To
Michele Smith Bykema Gossett PLLC 400 Renaissance Center 35th Floor Detroit, MI 48243

Attorney, Case, Matter and Billing notes
C/M# Ford v Berry 106148/000

Customer ID	Work Order	Work Authorized By	Sales Representative
DYK1		Michele Smith	Mike Farrell

Description	Quantity	Unit Price	Amount
Ref: 7/11/2013 Prepare FORD002 production	1.00		
"Anaqua" documents			
EDD File conversion to TIFF	1.75	450.00	787.50
Labeling, electronic Bates only	26,468.00	0.02	529.36
Labeling, electronic Bates only	26,468.00	0.02	529.36
Technical time Utilize Excel file information to prepare production. Revised two times.	3.00	95.00	285.00
Upload client data to FTP	1.00	25.00	25.00
Summation/Concordance			
Upload client data to FTP - Relativity	1.00	25.00	25.00

1846.22

Subtotal	2,181.22
Sales Tax	130.87
Total Invoice Amount	2,312.09
Payment/Credit Applied	
TOTAL AMOUNT DUE	\$2,312.09

Thank You For Your Business!





Litigation Support Services  
26877 Northwestern Hwy Ste 106  
Southfield, MI 48033

Phone  
248.213.1500

Fax Number  
248.213.1501

Vendor Tax ID No.  
38-3606788

# INVOICE

Date	Number
9/23/13	13183
Payable Upon Receipt	

Bill To
Kay Manecke Dykema Gossett PLLC 400 Renaissance Center 35th Floor Detroit, MI 48243

Attorney, Case, Matter and Billing notes
C/M#: Ford / Berry

Customer ID - Work Order	Work Authorized By	Sales Representative		
DYK1	Kay Manecke			
Description	Quantity	Unit Price	Amount	
Ref: 9/20/2013 Prepare Ford/Berry production (FORD004) .	1.00			
EDD processing,email and files	4.00	450.00	1,800.00	
Labeling,electronic,Bates only	60,938.00	0.02	1,218.76	
Thumb Drive 32 GB	2.00	55.00	110.00	

Subtotal	3,128.76
Sales Tax	187.73
Total Invoice Amount	3,316.49
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	<b>\$3,316.49</b>

Thank You For Your Business!





Litigation Support Services  
26877 Northwestern Hwy Ste 106  
Southfield, MI 48033

Phone  
248.213.1500

Fax Number  
248.213.1501

Vendor Tax ID No.  
38-3606788

# INVOICE

Date	Number
10/14/13	13545
Payable Upon Receipt	

Bill To
Michele Smith Dykema Gossett PLLC 400 Renaissance Center 35th Floor Detroit, MI 48243

Attorney, Case, Matter and Billing notes
C/M#: Berry v Ford 106148/002

Customer ID - Work Order	Work Authorized By	Sales Representative
DYK1	Michele Smith	Mike Farrell

Description	Quantity	Unit Price	Amount
Ref: 10/10/2013 Process electronic data as directed for Summation/Concordance load	1.00		
EDD processing, email and files	4.69	450.00	2,110.50
Labeling, electronic, Bates only	54,900.00	0.02	1,098.00
Thumb Drive 32 GB	2.00	55.00	110.00

Subtotal	3,318.50
Sales Tax	199.11
Total Invoice Amount	3,517.61
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	<b>\$3,517.61</b>

Thank You For Your Business!



Litigation Support Services  
26877 Northwestern Hwy Ste 106  
Southfield, MI 48033

Phone  
248.213.1500

Fax Number  
248.213.1501

Vendor Tax ID No.  
38-3606788

# INVOICE

10/25/13

13754

Payable Upon Receipt

Michele Smith  
Dykema Gossett PLLC  
400 Renaissance Center  
35th Floor  
Detroit, MI 48243

C/M#: Berry v Ford

106148 / 002

Customer Work Order	Bill Contact Name	Bill Contact Title	Bill Contact Phone
DYK1	Michele Smith	Mike Farrell	
Date	Qty	Rate	Amount
10/1/2013 - Ford005 Production	1.00		
EDD processing, email and files	9.82	450.00	4,419.00
Labeling, electronic, Bates only - 75,116 pages at \$0.015 / page	1.00	1,126.74	1,126.74

Subtotal	5,545.74
Sales Tax	332.74
Total Invoice Amount	5,878.48
Payment/Credit Applied	

Thank You For Your Business!





Litigation Support Services  
26877 Northwestern Hwy Ste 106  
Southfield, MI 48033

Phone  
248.213.1500

Fax Number  
248.213.1501

Vendor Tax ID No.  
38-3606788

# INVOICE

Date	Number
11/21/13	14248
Payable Upon Receipt	

Bill To
Kay Manecke Dykema Gossett PLLC 400 Renaissance Center 35th Floor Detroit, MI 48243

Attorney, Case, Matter and Billing notes
C/M#: Ford/Berry

Customer ID - Work Order	Work Authorized By	Sales Representative		
DYK1	Kay Manecke	Mike Farrell		
Description	Quantity	Unit Price	Amount	
Ref: 11/14/13; 11/18/13; 11/20/13. Prepare documents (Custodians: Berry, Joseph and John Zu) for review in Relativity.	1.00			
Prints, letter/legal, B/W, assembled (11/20/13 - Rush)	1,842.00	0.08	147.36	
Labeling, electronic, Endorsement only [CONFIDENTIAL; John Zu documents]	101.00	0.03	<del>3.03</del>	
Thumb Drive 4GB - [11/20/13]	4.00	25.00	100.00	
Thumb Drive 8GB - ["Write Blocked" drives - J. berry laptop]	2.00	35.00	70.00	
Upload client data to FTP [11/18/13]	3.00	25.00	75.00	
Technical time [11/14/13; 11/18/13; 11/20/13] [1311-0171]	2.75	95.00	261.25	

Subtotal	656.64
Sales Tax	39.40
Total Invoice Amount	696.04
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	<b>\$696.04</b>

Thank You For Your Business!





Litigation Support Services  
26877 Northwestern Hwy Ste 106  
Southfield, MI 48033

Phone  
248.213.1500

Fax Number  
248.213.1501

Vendor Tax ID No.  
38-3606788

# INVOICE

Date	Number
12/11/13	14518
Payable Upon Receipt	

Bill To
Kay Manecke Dykema Gossett PLLC 400 Renaissance Center 35th Floor Detroit, MI 48243

Attorney, Case, Matter and Billing notes
C/M#: Ford/Berry

Customer ID - Work Order	Work Authorized By	Sales Representative
DYK1 11934	Kay Manecke	Mike Farrell

Description	Quantity	Unit Price	Amount
Ref: 12/2/13. Prepare documents produced by Joseph Berry for review in Relativity.	1.00		
EDD,File conversion to TIFF	7.00	0.08	0.56
OCR processing,English	7.00	0.03	0.21
Upload client data to FTP (JB20131203)	1.00	25.00	25.00
Technical time	0.25	95.00	23.75
Ref: 12/4/13. Prepare Deposition Exhibits of Douglas Van Dagens for review in Relativity.	1.00		
EDD,File conversion to TIFF	4.00	0.08	0.32
OCR processing,English	4.00	0.03	0.12
Upload client data to FTP (DXVanDagens20131204)	1.00	25.00	25.00
Technical time	0.25	95.00	23.75
Ref: 12/10/13. Prepare documents produced by Joseph Berry for review in Relativity.	1.00		
EDD,File conversion to TIFF	21.00	0.08	1.68
OCR processing,English	21.00	0.03	0.63
Upload client data to FTP (JB20131210)	1.00	25.00	25.00
Technical time	0.25	95.00	23.75
Ref: Prepare production (Ford 007).	1.00		

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	Continued

Thank You For Your Business!





Litigation Support Services  
26877 Northwestern Hwy Ste 106  
Southfield, MI 48033

Phone  
248.213.1500

Fax Number  
248.213.1501

Vendor Tax ID No.  
38-3606788

# INVOICE

Date	Number
12/11/13	14518
Payable Upon Receipt	

Bill To
Kay Manecke Dykema Gossett PLLC 400 Renaissance Center 35th Floor Detroit, MI 48243

Attorney, Case, Matter and Billing notes
C/M#: Ford/Berry

Customer ID - Work Order	Work Authorized By	Sales Representative
DYK1 11934	Kay Manecke	Mike Farrell

Description	Quantity	Unit Price	Amount
EDD processing, email and files	1.51	450.00	679.50
Labeling, electronic, Bates and Endorsement	24,110.00	0.02	482.20
Technical time	0.25	95.00	23.75
Thumb Drive - Two, 32 GB thumb drives to be returned to Computing source. No Charge. [1312-0059]	2.00		
			1161.70

Subtotal	1,335.22
Sales Tax	80.11
Total Invoice Amount	1,415.33
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	<b>\$1,415.33</b>

Thank You For Your Business!





Litigation Support Services  
26877 Northwestern Hwy Ste 106  
Southfield, MI 48033

Phone  
248.213.1500

Fax Number  
248.213.1501

Vendor Tax ID No.  
38-3606788

# INVOICE

Date	Number
12/20/13	14684
Payable Upon Receipt	

Bill To
Kay Manecke Dykema Gossett PLLC 400 Renaissance Center 35th Floor Detroit, MI 48243

Attorney, Case, Matter and Billing notes
C/M#: Ford v. Berry (FORD008)

Customer ID - Work Order	Work Authorized By	Sales Representative		
DYK1	Kay Manecke	Mike Farrell		
Description	Quantity	Unit Price	Amount	
Prepare electronic data for Summation load	1.00			
EDD processing,email and files	0.55	450.00	247.50	
Labeling,electronic,Bates only	3,893.00	0.02	77.86	
DVD with Summation load file	1.00	55.00	55.00	
Upload client data to FTP	1.00	25.00	25.00	
[1312-0151]			380.36	

Subtotal	405.36
Sales Tax	24.32
Total Invoice Amount	429.68
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	<b>\$429.68</b>

Thank You For Your Business!





Litigation Support Services  
26877 Northwestern Hwy Ste 106  
Southfield, MI 48033

Phone  
248.213.1500

Fax Number  
248.213.1501

Vendor Tax ID No.  
38-3606788

# INVOICE

Date	Number
1/7/14	14821
Payable Upon Receipt	

**Bill To**

Kay Manecke  
Dykema Gossett PLLC  
400 Renaissance Center  
35th Floor  
Detroit, MI 48243

**Attorney, Case, Matter and Billing notes**

C/M#: Ford/Berry (Derkkila)

Customer ID - Work Order	Work Authorized By	Sales Representative		
DYK1	Kay Manecke	Mike Farrell		
Description	Quantity	Unit Price	Amount	
Upload client data to FTP	1.00	25.00	25.00	
EDD processing, email and files [1401-0174]	0.28	225.00	63.00	

Subtotal	88.00
Sales Tax	5.28
Total Invoice Amount	93.28
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	<b>\$93.28</b>

Thank You For Your Business!





Litigation Support Services  
26877 Northwestern Hwy Ste 106  
Southfield, MI 48033

Phone  
248.213.1500

Fax Number  
248.213.1501

Vendor Tax ID No.  
38-3606788

# INVOICE

Date	Number
1/28/14	15220
Payable Upon Receipt	

## Bill To

Kay Manecke  
Dykema Gossett PLLC  
400 Renaissance Center  
35th Floor  
Detroit, MI 48243

## Attorney, Case, Matter and Billing notes

C/M#:  
400 Renaissance Center  
35th Floor  
Detroit, MI 48243

Customer ID - Work Order	Work Authorized By	Sales Representative
DYK1 11942	Kay Manecke	Mike Farrell

Description	Quantity	Unit Price	Amount
Ref: 1/23/13. Prepare production "Ford009". Also, prepare electronic data to be loaded into Relativity for review.	1.00		
EDD processing, email and files	0.33	450.00	148.50
Labeling, electronic, Bates and Endorsement - for production	4,683.00	0.03	140.49
Technical time - locate and organize images according to production list.	0.75	95.00	71.25
Upload client data to FTP	2.00	25.00	50.00
DVD with other load files [1401-0163]	1.00	55.00	55.00
			343.99

Subtotal	465.24
Sales Tax	27.91
Total Invoice Amount	493.15
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	<b>\$493.15</b>

Thank You For Your Business!





Litigation Support Services  
26877 Northwestern Hwy Ste 106  
Southfield, MI 48033

Phone  
248.213.1500

Fax Number  
248.213.1501

Vendor Tax ID No.  
38-3606788

# INVOICE

Date	Number
2/11/14	15483
Payable Upon Receipt	

Bill To
Kay Manecke Dykema Gossett PLLC 400 Renaissance Center 35th Floor Detroit, MI 48243

Attorney, Case, Matter and Billing notes
C/M#: Ford v Berry

Customer ID - Work Order	Work Authorized By	Sales Representative		
DYK1	Kay Manecke	Mike Farrell		
Description	Quantity	Unit Price	Amount	
2/6/2014: Prepare FORD011 production as directed	1.00			
EDD, File conversion to TIFF	0.17	450.00	76.50	
OCR processing, English	147.00	0.03	4.41	
Labeling, electronic, Bates only	4,019.00	0.02	80.38	
DVD with load file	1.00	55.00	55.00	
Upload client data to FTP	1.00	25.00	25.00	
Prints, letter/legal, B/W, unassembled	405.00	0.08	32.40	
Prints, letter/legal, Color, unassembled	30.00	0.89	26.70	
[1402-0068]			270.98	

Subtotal	300.39
Sales Tax	18.02
Total Invoice Amount	318.41
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	<b>\$318.41</b>

Thank You For Your Business!





Litigation Support Services  
26877 Northwestern Hwy Ste 106  
Southfield, MI 48033

Phone  
248.213.1500

Fax Number  
248.213.1501

Vendor Tax ID No.  
38-3606788

# INVOICE

Date	Number
2/13/14	15533
Payable Upon Receipt	

**Bill To**

Kay Manecke  
Dykema Gossett PLLC  
400 Renaissance Center  
35th Floor  
Detroit, MI 48243

**Attorney, Case, Matter and Billing notes**

C/M#: Berry v. Ford

Customer ID - Work Order	Work Authorized By	Sales Representative		
DYK1	Kay Manecke	Mike Farrell		
Description	Quantity	Unit Price	Amount	
Print back as directed.	1.00			
OCR processing, English	359.00	0.03	10.77	
EDD, File conversion to PDF	359.00	0.08	28.72	
Labeling, electronic, Bates only	359.00	0.02	7.18	
Prints, letter/legal, B/W, unassembled	5,440.00	0.10	544.00	
Prints, letter/legal, Color, unassembled [1402-0091]	1,595.00	0.89	1,419.55	

Subtotal	2,010.22
Sales Tax	120.61
Total Invoice Amount	2,130.83
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	<b>\$2,130.83</b>

Thank You For Your Business!





Litigation Support Services  
26877 Northwestern Hwy Ste 106  
Southfield, MI 48033

Phone  
248.213.1500

Fax Number  
248.213.1501

Vendor Tax ID No.  
38-3606788

# INVOICE

Date	Number
2/27/14	15805
Payable Upon Receipt	

Bill To
Kay Manecke Dykema Gossett PLLC 400 Renaissance Center 35th Floor Detroit, MI 48243

Attorney, Case, Matter and Billing notes
C/M#: Barry v. Ford

Customer ID - Work Order	Work Authorized By	Sales Representative		
DYK1	Kay Manecke	Mike Farrell		
Description	Quantity	Unit Price	Amount	
Process as directed.	1.00			
Upload client data to FTP	2.00	25.00	50.00	
EDD,File conversion to TIFF	950.00	0.08	76.00	
Labeling,electronic,Bates only	950.00	0.02	19.00	
CD with PDF copies	1.00	35.00	35.00	
[1402-0213]			130	

130

Subtotal	180.00
Sales Tax	10.80
Total Invoice Amount	190.80
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	<b>\$190.80</b>

Thank You For Your Business!





Litigation Support Services  
26877 Northwestern Hwy Ste 106  
Southfield, MI 48033

Phone  
248.213.1500

Fax Number  
248.213.1501

Vendor Tax ID No.  
38-3606788

# INVOICE

Date

3/17/14

Number

16069

Payable Upon Receipt

## Bill To

Kay Manecke  
Dykema Gossett PLLC  
400 Renaissance Center  
35th Floor  
Detroit, MI 48243

## Attorney, Case, Matter and Billing notes

C/M#: Berry v. Ford

## Customer ID - Work Order

DYK1

## Work Authorized By

Kay Manecke

## Sales Representative

Mike Farrell

## Description

## Quantity

## Unit Price

## Amount

6 small jobs, combined for ease of billing.

1.00

2/27/14-process Anaqua/Berry and Scalf data;

1.00

2/28/14-revise REVFOR 569080; 3/5/14-process

Westra data; 3/10/14-prepare FORD013 and

FORD014 productions.

Labeling, electronic, Bates only

3,690.00

0.03

110.70

EDD, File conversion to TIFF

1,118.00

0.08

89.44

Technical time-replace incomplete file with new one

0.50

95.00

47.50

Upload client data to FTP

6.00

25.00

150.00

Labeling, electronic, Bates only

14,482.00

0.02

289.64

EDD processing, email and files

0.44

225.00

99.00

EDD, File conversion to TIFF-per GB

0.44

450.00

198.00

USB Flash Drive-16GB

1.00

45.00

45.00

CD with PDF copies

1.00

35.00

35.00

[1403-0227]

866.78

Subtotal

1,064.28

Sales Tax

63.86

Total Invoice Amount

1,128.14

Payment/Credit Applied

TOTAL AMOUNT DUE

\$1,128.14

Thank You For Your Business!





Litigation Support Services  
26877 Northwestern Hwy Ste 106  
Southfield, MI 48033

Phone  
248.213.1500

Fax Number  
248.213.1501

Vendor Tax ID No.  
38-3606788

# INVOICE

Date	Number
5/30/14	17512
Payable Upon Receipt	

Bill To
Kay Manecke Dykema Gossett PLLC 400 Renaissance Center 35th Floor Detroit, MI 48243

Attorney, Case, Matter and Billing notes
C/M#: Ford/Berry

Customer ID - Work Order	Work Authorized By	Sales Representative		
DYK1	Kay Manecke	Mike Farrell		
Description	Quantity	Unit Price	Amount	
OCR processing, English	173.00	0.03	5.19	
EDD, File conversion to TIFF	173.00	0.08	13.84	
Technical time (Locate, export, create folders)	2.00	95.00	190.00	
EDD processing-Native Reveiw for Relativity	0.36	225.00	81.00	
Upload client data to FTP	5.00	25.00	125.00	
[1405-0045]			94.84	

Subtotal	415.03
Sales Tax	24.90
Total Invoice Amount	439.93
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	<b>\$439.93</b>

Thank You For Your Business!





Litigation Support Services  
26877 Northwestern Hwy Ste 106  
Southfield, MI 48033

**Phone**  
248.213.1500  
**Fax Number**  
248.213.1501

**Vendor Tax ID No.**  
38-3606788

# INVOICE

Date	Number
6/30/14	17976
Payable Upon Receipt	

Bill To
Kay Manecke Dykema Gossett PLLC 400 Renaissance Center 35th Floor Detroit, MI 48243

Attorney, Case, Matter and Billing notes
C/M#: Ford/Berry

Customer ID - Work Order	Work Authorized By	Sales Representative
DYK1 11963	Kay Manecke	Mike Farrell

Description	Quantity	Unit Price	Amount
Ref: 6/04/14. Prepare documents for production in native format (FORD016).	1.00		
Technical time - locate and prepare supplemental production disk.	1.00	95.00	<del>95.00</del>
CD media - containing native file production.	1.00		
Ref: 6/11/14. Production FORD017. Process data for Relativity and PDFs for production.	1.00		
EDD, File conversion to PDF	219.00	0.08	17.52
Labeling, electronic, Bates and Endorsement	219.00	0.03	6.57
CD with PDF copies	1.00	30.00	30.00
Upload client data to FTP - Relativity load file	1.00	25.00	25.00
Ref: 6/12/14. Prepare documents for production in native format (FORD016).	1.00		
Technical time - locate and prepare supplemental production disk.	1.00	95.00	95.00
CD media- containing native file production. [1406-0215]	1.00		54.09

Subtotal	269.09
Sales Tax	16.15
Total Invoice Amount	285.24
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	<b>\$285.24</b>

Thank You For Your Business!





Litigation Support Services  
26877 Northwestern Hwy Ste 106  
Southfield, MI 48033

**Phone**  
248.213.1500  
**Fax Number**  
248.213.1501  
**Vendor Tax ID No.**  
38-3606788

# INVOICE

Date	Number
7/23/14	18392
Payable Upon Receipt	

Bill To
Ellen Kain Dykema Gossett PLLC 39577 Woodward Avenue Suite 300 Bloomfield Hills, MI 48304-2820

Attorney, Case, Matter and Billing notes
C/M#: Ford / Berry

Customer ID - Work Order	Work Authorized By	Sales Representative		
DYK1.BH	Ellen Kain	Mike Farrell		
Description	Quantity	Unit Price	Amount	
Scan,D,heavy litigation,B/W	5,718.00	0.15	857.70	
Scan,D,heavy litigation,Color	58.00	0.89	51.62	
OCR processing,English	5,776.00	0.03	173.28	
Upload client data to FTP [1407-0127]	1.00	25.00	25.00	
			909.32	

Subtotal	1,107.60
Sales Tax	66.46
Total Invoice Amount	1,174.06
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	<b>\$1,174.06</b>

Thank You For Your Business!





Litigation Support Services  
26877 Northwestern Hwy Ste 106  
Southfield, MI 48033

Phone  
248.213.1500

Fax Number  
248.213.1501

Vendor Tax ID No.  
38-3606788

# INVOICE

Date	Number
7/31/14	18502
Payable Upon Receipt	

Bill To
Ellen Kain Dykema Gossett PLLC 39577 Woodward Avenue Suite 300 Bloomfield Hills, MI 48304-2820

Attorney, Case, Matter and Billing notes
C/M#: Ford/Berry

Customer ID - Work Order	Work Authorized By	Sales Representative		
DYK1.BH	Ellen Kain	Mike Farrell		
Description	Quantity	Unit Price	Amount	
OCR processing, English	10,984.00	0.03	329.52	
EDD processing, email and files (per GB)	3.40	225.00	765.00	
Upload client data to FTP [1407-0174]	2.00	25.00	50.00	

Subtotal	1,144.52
Sales Tax	68.67
Total Invoice Amount	1,213.19
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	<b>\$1,213.19</b>

Thank You For Your Business!





Litigation Support Services  
26877 Northwestern Hwy Ste 106  
Southfield, MI 48033

**Phone**  
248.213.1500

**Fax Number**  
248.213.1501

**Vendor Tax ID No.**  
38-3606788

# INVOICE

Date	Number
8/25/14	18950
Payable Upon Receipt	

Bill To
Ellen Kain Dykema Gossett PLLC 400 Renaissance Center 35th Floor Detroit, MI 48243

Attorney, Case, Matter and Billing notes
C/M#: Ford/Berry

Customer ID - Work Order		Work Authorized By	Sales Representative	
DYK1	11989	Ellen Kain	Mike Farrell	
Description	Quantity	Unit Price	Amount	
Ref: 7/31/14. Prepare electronic data for native review in Relativity.	1.00			
EDD, edii load file	0.27	250.00	67.50	
Upload client data to FTP	1.00	25.00	25.00	
Ref: 8/2/14. Prepare electronic data for native review in Relativity.	1.00			
Technical time - Process data for Relativity	0.50	95.00	47.50	
Email client, load file, images	1.00	25.00	25.00	
Ref: 8/12/14. Re-unitize documents and process data (Keling, Kevin) for Relativity.	1.00			
Technical time - re-unitize documents. Process data for Relativity.	1.25	95.00	118.75	
Upload client data to FTP	2.00	25.00	50.00	
[1408-0011]				

Subtotal	333.75
Sales Tax	20.03
Total Invoice Amount	353.78
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	<b>\$353.78</b>

Thank You For Your Business!





Litigation Support Services  
29401 Stephenson Hwy.  
Madison Hts., MI 48071

Phone  
248.213.1500

Fax Number  
248.213.1501

Vendor Tax ID No.  
38-3606788

# INVOICE

Date	Number
11/6/14	20290
Payable Upon Receipt	

Bill To
Kay Manecke Dykema Gossett PLLC 400 Renaissance Center 35th Floor Detroit, MI 48243

Attorney, Case, Matter and Billing notes
C/M#: Ford/Berry

Customer ID - Work Order	Work Authorized By	Sales Representative
DYK1 12015	Kay Manecke	Mike Farrell

Description	Quantity	Unit Price	Amount
Ref: 10/9/14. Prepare production FORD018	1.00		
Technical time - riff 4,903 images, tag list and organize production)	2.25	95.00	213.75
OCR processing, English	2,253.00	0.03	67.59
Labeling, electronic, Bates and Endorsement	6,328.00	0.03	189.84
DVD with PDF copies	1.00	15.00	15.00
Upload client data to FTP	1.00	25.00	25.00
Ref: 10/13/14. Print back of 30(b)(6) in Master Date order	1.00		
Technical time - organize with green sheets, native and image files, brand Bates number on first page of document.	1.00	95.00	95.00
Prints, letter/legal, B/W, assembled	8,428.00	0.08	674.24
Ref: Prepare production FORD019.	1.00		
Technical time - tag and organize.	0.50	95.00	47.50
OCR processing, English	18.00	0.03	0.54
Labeling, electronic, Bates and Endorsement	27.00	0.03	0.81
DVD with PDF copies	1.00	15.00	15.00
Upload client data to FTP	1.00	25.00	25.00

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL AMOUNT DUE	Continued

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11/6/14	20290
Payable Upon Receipt	

Bill To
Kay Manecke Dykema Gossett PLLC 400 Renaissance Center 35th Floor Detroit, MI 48243

Attorney, Case, Matter and Billing notes
C/M: Ford/Berry

Customer ID - Work Order	Work Authorized By	Sales Representative
DYK1 12015	Kay Manecke	Mike Farrell

Description	Quantity	Unit Price	Amount
Ref: 11/5/14. Prepare production FORD020.	1.00		
Technical time	1.00	95.00	95.00
EDD, File conversion to TIFF	12.00	0.08	0.96
OCR processing, English	12.00	0.03	0.36
Labeling, electronic, Bates and Endorsement	12.00	0.03	0.36
Technical time - prepare documents.	0.50	95.00	47.50
Upload client data to FTP - Relativity	1.00	25.00	25.00
Email client, load file, images - Production pages [1410-0048]	1.00	25.00	25.00

1109.96

Subtotal	1,563.45
Sales Tax	93.81
Total Invoice Amount	1,657.26
Payment/Credit Applied	
TOTAL AMOUNT DUE	\$1,657.26

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Date	Number
11/26/14	20733
Payable Upon Receipt	

Bill To
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Attorney, Case, Matter and Billing notes
C/M#: Ford/Berry

Customer ID - Work Order	Work Authorized By	Sales Representative		
DYK1 12022	Kay Manecke	Mike Farrell		
Description	Quantity	Unit Price	Amount	
Ref: 11/10/14. Prepare Ford 020 production.	1.00			
EDD, File conversion to TIFF	7.00	0.10	0.70	
OCR processing, English	7.00	0.03	0.21	
Labeling, electronic, Bates and Endorsement	7.00	0.03	0.21	
Technical time - locate and prepare images for production.	0.50	95.00	47.50	
Upload client data to FTP	1.00	25.00	25.00	
Ref: 11/12/14. Prepare deposition exhibits (Daniel Stock) for Relativity and provide prints requested.	1.00			
EDD, File conversion to TIFF	69.00	0.08	5.52	
OCR processing, English	69.00			
Labeling, electronic, Bates and Endorsement	69.00	0.03	2.07	
Upload client data to FTP	1.00	25.00	25.00	
Prints, letter/legal, B/W, assembled	744.00	0.10	74.40	
Technical time - locate and print images requested.	1.50	95.00	142.50	
Ref: 11/18/14. Print requested deposition prep documents (Joseph Berry).	1.00			

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	<b>Continued</b>

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Attorney, Case, Matter and Billing notes
C/M#: Ford/Berry

Customer ID - Work Order	Work Authorized By	Sales Representative		
DYK1 12022	Kay Manecke	Mike Farrell		
Description	Quantity	Unit Price	Amount	
Prints, letter/legal, B/W, assembled	4,017.00	0.10	401.70	
Ref: 11/19/14. Print requested documents (Nixon/Scalf/Berry).	1.00			
Prints, letter/legal, B/W, assembled	678.00	0.10	67.80	
Ref: 11/21/14. Print requested documents (Support of Inventorship).	1.00			
Prints, letter/legal, B/W, assembled	11,403.00	0.10	1,140.30	
Ref: 11/23/14. Prepare production document.	1.00			
EDD, File conversion to TIFF	4.00	0.08	0.32	
OCR processing, English	4.00	0.03	0.12	
Labeling, electronic, Bates and Endorsement	4.00	0.03	0.12	
Upload client data to FTP	1.00	25.00	25.00	
Ref: 11/24/14. Print documents requested. Provide documents requested by Ellen Kain in PDF format.	1.00			
Prints, letter/legal, B/W, assembled	450.00	0.10	45.00	
Technical time - convert tiff documents to PDFs.	0.50	95.00	47.50	
Upload client data to FTP	1.00	25.00	25.00	

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	<b>Continued</b>

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Customer ID - Work Order	Work Authorized By	Sales Representative		
DYK1 12022	Kay Manecke	Mike Farrell		
Description	Quantity	Unit Price	Amount	
Ref: 11/25/14. Prepare Dimeo deposition exhibits for Relativity and prepare non searchable PDFs for production.	1.00			
Technical time -prepare Dimeo documents and non searchable PDFs for production.	1.45	95.00	137.75	
Upload client data to FTP -production PDFs	1.00	25.00	25.00	
EDD, File conversion to TIFF	20.00	0.08	1.60	
OCR processing, English	20.00	0.03	0.60	
Labeling, electronic, Bates and Endorsement	20.00	0.03	0.60	
Upload client data to FTP -Dimeo documents.	1.00	25.00	25.00	
[1411-0086]			1738.14	

Subtotal	2,266.52
Sales Tax	135.99
Total Invoice Amount	2,402.51
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	<b>\$2,402.51</b>

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